

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 23-0002693

Page: 1 of 2

Rev Dt:

Date: 02/21/23 PO Method: DG Dispatch: Dispatch N/A Freight N/A Ship Via: N/A PCC: E Payment Terms:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Terms:

M&A GLOBAL CARTRIDGES LLC Vendor: Ship To:

1200 ROUTE 22 STE 2000 BRIDGEWATER NJ 08807-2943

**United States** 

Texas Workforce Commission

4405 SPRINGDALE RD

RM 274M

**AUSTIN TX 78723 United States** 

Bill To: APPO@twc.texas.gov or

**Texas Workforce Commission** 

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

**United States** 

**TWC Prefers Electronic Submission** 

PO Information:

Phone: Fax: Email:

Vendor ID: 1270091042

Purchaser: Delight K Dehorty

Delegated Purchase \$10000 or Less

(737) 249-0658

delight.dehorty@twc.texas.gov

Appt, Premiere, 8X12", Bk

Quote #Karim2/16/23

This PO replaces cancelled PO 23-0002112 for Item #AAGG470H00 which is no longer in stock.

TWC POC: Marisa Acosta marisa.acosta@twc.texas.gov 512-463-3029

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item #AAGG47000 - Book,	615/19	20.0000	EA	\$16.80000	\$336.00	03/07/2023

Schedule Total \$336.00

RegID: 0000040616

Item #AAGG47000 is replacing Item #AAGG470H00 from cancelled PO 23-0002112; Item #AAGG470H00 is no longer in stock.

Item Total for Line #1 \$336.00

> **Total PO Amount** \$336.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/21/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0002693

## IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes. Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Sonya Bebley, CTCD, CTCM

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02/21/2023

Page: 2 of 2